

## BATCH #

**CONDITIONS AND INSTRUCTIONS TO VENDOR**

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

**AUTHORIZED AGENCY SIGNATURES**

Signed \_\_\_\_\_ Date 8/4/09

Signed Francine J. Butts Date \_\_\_\_\_

I, the above certify that this purchase order is issued in conformity with all pertinent statutes that the items described are

Secretary of Department of Finance or Designee

**VENDOR**

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OK  
8/13/09

**S**  
DIVISION OF PUBLIC HEALTH  
OFFICE OF DRINKING WATER  
655 BAY ROAD, SUITE 203  
DOVER, DE 19901

SHIP TO

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	OFFICE OF DRINKING WATER			
2	DWSRF LOAN # D-4040 ARRA			
3	CONTRACT PERIOD: JUNE 25, 2009 THROUGH MAY 1, 2031			\$528,230.00
4	DPH CONTRACT # 10-196 BETWEEN DPH & TOWN OF GREENWOOD			
5	TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$528,230.00			

**MULTI-YEAR CONTRACT**

THIS OPEN-END ENCUMBRANCE AND ORDER AUTHORIZES YOU TO ACCEPT ORDERS FOR THIS FUNDING IS FOR A DRINKING WATER STATE REVOLVING FUND LOAN / ARRA FUND LOAN AS APPROVED BY THE GOVERNORS CABINET COMMITTEE

DPH CONTRACT # 10-196 BETWEEN DPH & TOWN OF GREENWOOD  
TOTAL AMOUNT OF MULTI YEAR CONTRACT NOT TO EXCEED \$ 528,230.00 .

CONTRACT PERIOD: JUNE 25, 2009 THROUGH MAY 1, 2031 (MULTI-YEAR CONTRACT)

**NOSC**

25/10/09